



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049433**

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 01/09/2014 Page 1 of 2
		Billing Contact: TERESA MONILLAS Telephone:

Vendor: San Diego Symphony for ACH payment 1245 7th Ave San Diego CA 92101-4302 Vendor ID: 10011713 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open</p> <p>Reimbursement to The San Diego Symphony Orchestra Association, FY2014 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289.</p>	411,870 EA	USD 1.00	USD 411,870.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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